

02/09/11 10:12:07 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 1
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
✓ 54061 0		02/09/11	02/09/11	1031 LIFESTREAM BEHAVIORAL							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. HCRA 18547-001-88329				1.00	.00	.00	1.00	3,557.12	3,557.12	.00	
		001-220-564-3406		HEALTH CARE RESPONSIBILITY ACT							
		*** TOTALS ***							3,557.12	3,557.12	.00
✓ 54062 0		02/09/11	02/09/11	1594 TAMPA GENERAL HOSPITAL							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. HCRA 2102975303				1.00	.00	.00	1.00	1,484.38	1,484.38	.00	
		001-220-564-3406		HEALTH CARE RESPONSIBILITY ACT							
		*** TOTALS ***							1,484.38	1,484.38	.00
✓ 54103 0		02/09/11	02/09/11	3784 TEN-8 FIRE EQUIPMENT, INC							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. REPLACE CLASS 1 GOVERNOR				1.00	.00	.00	1.00	3,171.58	3,171.58	.00	
		182-182-522-4606		REPAIR & MAINT-VEHICLES							
		*** TOTALS ***							3,171.58	3,171.58	.00
✓ 54124 0		02/09/11	02/09/11	7304 BOB MURRAY & ASSOCIATES							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. FIRE CHIEF SEARCH				1.00	.00	.00	1.00	20,000.00	20,000.00	.00	
		182-182-522-3400		OTHER SERVICES							
		*** TOTALS ***							20,000.00	20,000.00	.00
✓ 54560 0		02/09/11	02/09/11	4167 C.W. ROBERTS CONTRACTING, INC							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. HOT MIX ASPHALT				1.00	.00	.00	1.00	9,500.00	9,500.00	.00	
		103-340-541-5300		ROAD MATERIALS & SUPPLIES							
		*** TOTALS ***							9,500.00	9,500.00	.00
✓ 54617 0		02/09/11	02/09/11	6063 BRADCO SUPPLY CORP							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. ROOFING MATERIALS-COLEMAN FS				1.00	.00	.00	1.00	16,685.70	16,685.70	.00	
		305-182-522-6202		BUILDINGS-COLEMAN ADAMSVILLE							
		*** TOTALS ***							16,685.70	16,685.70	.00
✓ 54618 0		02/09/11	02/09/11	7540 FLORIDA DOOR SOLUTIONS							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. OVERHEAD COILING DOORS				1.00	.00	.00	1.00	13,631.00	13,631.00	.00	
		305-182-522-6202		BUILDINGS-COLEMAN ADAMSVILLE							
		*** TOTALS ***							13,631.00	13,631.00	.00
✓ 54619 0		02/09/11	02/09/11	7386 HD SUPPLY PLUMBING/HVAC LTD							
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	

02/09/11 10:12:20 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 2
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. SOLAR SYSTEM-COLEMAN FIRE STA				305-182-522-6202	1.00	.00	.00	1.00	2,670.00	2,670.00	.00	
				BUILDINGS-COLEMAN ADAMSVILLE								
*** TOTALS ***									2,670.00	2,670.00	.00	
54632 0	02/09/11	02/09/11		7451 VSC FIRE & SECURITY, INC								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. OBSTRUCTION INVESTIG & PREVENT				001-100-519-3400	1.00	.00	.00	1.00	12,720.00	12,720.00	.00	
				OTHER SERVICES								
*** TOTALS ***									12,720.00	12,720.00	.00	
*** GRAND TOTALS *** #PO's									9	83,419.78	83,419.78	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54061

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

LifeStream Behavioral Center
P.O. Box 491000
Leesburg, FL 34749-1000

DATE February 2, 2011

DEPT. Community Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	5	Patient Control # 18547-001-88329 Services Rendered 9/29/2010 to 10/4/2010 HCRA Case File # 10-11/ 011 J. Lyons Applicable Medicaid Daily Reimbursement Rate: \$889.28 Applicable HCRA - 80% \$711.42 Number of Hospitalization Days 5 Inpatient Amount due from Sumter County	711.42	3,557.12
TERMS:				TOTAL	3,557.12

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
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DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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BY: [Signature] DATE: 2-2-11

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54062

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Tampa General Hospital
P.O. Box 100936
Atlanta, GA 30384-0936

DATE February 2, 2011

DEPT Community Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	1	Patient Control # 2102975303 Services Rendered 9/28/2010 to 9/29/2010 HCRA Case File # 10-11/ 004 B. Diehl Applicable Medicaid Daily Reimbursement Rate: \$1,855.47 Applicable HCRA - 80% \$1,484.38 Number of Hospitalization Days 1 Inpatient Amount due from Sumter County	1,484.38	1,484.38
TERMS:				TOTAL	1,484.38

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY:

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BY:

OFFICER OR DEPT. HEAD

DATE: 2-2-11

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54103

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

┌

Ten 8 Fire Equipment Company
2094 59th Avenue Direve East
Bradenton, FL 34203

└

DATE February 1, 2011

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-4606		<p style="text-align: center;"><i>GOVERNOR</i></p> <p>Replace Class 1-Orvernor wiith Fire Research Pump Boss</p> <p>Parts 1 659.58 1,659.58</p> <p>Shop Supply Fee 200.00 200.00</p> <p>Freight 50.00 50.00</p> <p>Labor 1 262.00 1,262.00</p>		
TERMS:				TOTAL	3,171.58

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____

OFFICER OR DEPT. HEAD

DATE: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54124

TO

BUSHNELL, FLORIDA 33513-9402

┌

Bob Murray & Associates
6753 Thomasville Road #108-242
Tallahassee, FL 32312

└

DATE February 2, 2011

DEPT. Fire Services

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-3400		1	Recruitment Services	12,500.00	12,500.00
		1	Actual Expense Allowance	7,500.00	7,500.00
TERMS:				TOTAL	20,000.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: *[Signature]*

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54560

TO

BUSHNELL, FLORIDA 33513-9402

C.W. Roberts Contracting
3372 Capital Circle NE
Tallahassee, FL 32308

DATE 2/4/11
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	440-541-5300	1	Hot Mix Asphalt	\$9,500.00	\$9,500.00
TERMS:				TOTAL	\$9,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY: [Signature]

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54617

To

BUSHNELL, FLORIDA 33513-9402

January 27, 2011

Bradco Supply Corp
5995 S Florida Ave
Lakeland FL 33813

DATE

DEPT. Facilities Development

BY

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6202		Roofing Material Costs for Coleman Fire Station #33	16,685.70	16,685.70
			Owner Direct Purchase Order Emmett Sapp Builders Contractor Quote Attached		
			TERMS:		
				TOTAL	16,685.70

BOARD OF SUMTER COUNTY COMMISSIONERS

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

January 27, 2011

Florida Door Solutions
777 S Park Ave
Apopka FL 32703

DATE

DEPT. Facilities Development

BY

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	82-522-6202	8	Overhead Coiling Doors for Coleman Fire Station #33 Owner Direct Purchase Order Emmett Sapp Builders Contractor Quote Attached	13,631.00	13,631.00
TERMS:				TOTAL	13,631.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

January 27, 2011

HD Supply Plumbing
700 SW 38th Ave Unit 101
Ocala FL 34477

DATE

DEPT. Facilities Development

BY

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	82-522-6202		Solar System for Coleman Fire Station #33	2,670.00	2,670.00
			Owner Direct Purchase Order Emmett Sapp Builders Contractor Quote Attached		
			TERMS:	TOTAL	2,670.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54632 *P1K*

TO

BUSHNELL, FLORIDA 33513-9402

January 18, 2011

┌

DATE _____

DEPT. Maintenance

└

VSC Fire & Security
12075 34th Street N Unit A
St Petersburg, FL 33716

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			<p>The National Fire Protection Association (NFPA) states the following: "Obstruction Investigation & Prevention" an inspection of piping and branch line conditions shall be conducted every 5 years (see attachment)</p> <p>VSC Fire and Safety, Inc is the on call contractor for Sumter County B.O.C.C. VSC has submitted the following proposals:</p> <p><u>Locations</u></p> <p>910 North Main Street 1,610.00 1,610.00</p> <p>Historic Courthouse 2,290.00 2,290.00</p> <p>Judicial Building 2,290.00 2,290.00</p> <p>Old Jail, Intake and Release, K-Dorm 3,650.00 3,650.00</p> <p>Sheriff's Office 1,610.00 1,610.00</p> <p>Villages Library 1,270.00 1,270.00</p> <p style="text-align: right;">12,720.00</p>		
	001-100-519-3400		<p>TERMS:</p>	TOTAL	

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